

APPENDIX B-313

LR CONTRACT HISTORY DATA RECORD

1. This transaction is used to transfer Logistics Reassignment Contract History data from the Losing Inventory Manager (LIM) to the Gaining Inventory Manager (GIM).

2. The following field positions apply:

a. Record 1:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code*	1-3	Enter DIC DLW.
Routing Identifier Code (To)*	4-6	Enter RIC of GIM.
Review Period Indicator*	7	Enter 1 for -120 day review. Enter 2 for - 30 day review. Enter 3 for +90 day review. Enter 4 for +270 day review.
National Stock Number*	8-20	Enter NSN of transferring item.
Package Sequence Number*	21-23	Enter A01 if more than one record is required for this PIIN, SPIIN and CLIN. Enter PSN Z01 if only one record is required (i.e., Contract Data is not available).
Contract Data Availability Indicator*	24	Enter Y if data is available, N if no data is available. If No, enter PSN Z01 in pos. 21-23.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Procurement Instrument Identification Number (PIIN)*	25-37	Enter Contract Number.
Supplementary PIIN	38-43	Enter the Supplementary PIIN or leave blank.
Contract Line Item Number* (CLIN)	44-49	Enter CLIN or Sub-CLIN. Not Mandatory for GSA.)
Unit of Issue (U/I)*	50-51	Enter U/I from Contract.
Contract Unit Price (U/P)*	52-61	Enter CLIN U/P from Contract (assumed decimal between pos. 57 and 58), Zero fill to left and right.
Price Status*	62	Enter E for Estimated or A for Actual Contract Price.
Submission Date*	63-67	Enter date data was extracted from files.
Blank	68-70	Leave blank.
Award Date*	71-75	Enter Julian date of Contract award Effective Date.
Routing Identifier (From)*	76-78	Enter RIC of LIM.
Blank	79-80	Leave blank.

b. Record 2:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code*	1-3	Enter DIC DLW.
Routing Identifier Code (To)*	4-6	Enter RIC of GIM.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Review Period Indicator*	7	Enter 1 for - 120 day review. Enter 2 for - 30 day review. Enter 3 for +90 day review. Enter 4 for +270 day review.
National Stock Number*	8-20	Enter NSN of transferring item.
Package Sequence Number*	21-23	Enter A02 indicating the second record for this PIIN, SPIIN and CLIN.
Blank	24	Leave blank.
Procurement Instrument Identification Number (PIIN)*	25-37	Enter Contract Number.
Supplementary PIIN	38-43	Enter the Supplementary PIIN or leave blank.
Contract Line Item Number* (CLIN)	44-49	Enter CLIN or Sub-CLIN. (Not Mandatory for GSA.)
Contractor/Supplier CAGE Code*	50-58	Enter CAGE of awardee, right-justify, zero-fill from left. For GSA, enter DUNS number.
Total CLIN Quantity*	59-69	Enter total quantity delivered on CLIN/Sub-CLIN.
Blank	70-78	Leave blank.
Type of Business Code	79	Enter the appropriate code per DFARS/MILSCAP appendix A6.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Type of Contractor Code	80	Enter the appropriate code per MILSCAP appendix A6, if Type of Business is not available.

c. Record 3:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code*	1-3	Enter DIC DLW.
Routing Identifier Code (To)*	4-6	Enter RIC of GIM.
Review Period Indicator*	7	Enter 1 for -120 day review. Enter 2 for -30 day review. Enter 3 for +90 day review. Enter 4 for +270 day review.
National Stock Number*	8-20	Enter NSN of transferring item.
Package Sequence Number*	21-23	Enter A03 indicating the third record required for this PIIN, SPIIN, CLIN.
Blank	24	Leave blank.
Procurement Instrument Identification Number (PIIN)*	25-37	Enter Contract Number.
Supplementary PIIN	38-43	Enter the Supplementary PIIN or leave blank.
Contract Line Item Number (CLIN)*	44-49	Enter CLIN or Sub-CLIN. (Not Mandatory for GSA.)

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Manufacturers Reference or P/N	50-76	Enter the Manufacturers Part Number being supplied, do not include OEM CAGE Code.
Blank	77-80	Leave blank.

d. Record 4:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code*	1-3	Enter DIC DLW.
Routing Identifier Code (To)*	4-6	Enter RIC of GIM.
Review Period Indicator*	7	Enter 1 for -120 day review. Enter 2 for -30 day review. Enter 3 for +90 day review. Enter 4 for +270 day review.
National Stock Number*	8-20	Enter NSN of transferring item.
Package Sequence Number*	21-23	Enter Z04 indicating the last record required for this PIIN, SPIIN, CLIN.
Blank	24	Leave blank.
Procurement Instrument Identification Number (PIIN)*	25-37	Enter Contract Number.
Supplementary PIIN	38-43	Enter the Supplementary PIIN or leave blank.
Contract Line Item Number (CLIN)*	44-49	Enter CLIN or Sub-CLIN. (Not Mandatory for GSA.)

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Design CAGE	50-54	Enter CAGE Code of original equipment manufacturer or Design Control Activity.
Quantity Variance Positive	55-56	Enter percentage of positive variance allowed.
Quantity Variance Negative	57-58	Enter percentage of negative variance allowed.
Administered By Code	59-64	Enter code of Administration Office per DoD 4105.59H. For GSA enter one position code, right-justify, zero-fill from left. Enter L if locally administered.
Competitive Characteristics	65	Enter code per DFARS.
Criticality Designator	66	Enter A, B or C per MILSCAP appendix A6.
Acquisition Method Code (AMC)	67	Enter applicable code per DFARS.
Acquisition Method Suffix Code	68	Enter applicable code per DFARS.
Date Shipped*	69-73	Enter Julian date of last shipment for this CLIN. For GSA enter last receipt date.
Original CLIN Delivery Date*	74-78	Enter Original contract delivery date. If not available, enter date of record.
Type of Contract	79	Enter applicable code per DFARS.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Blank	80	Leave blank.

Mandatory data element.

NOTE 1: The Package Sequence Number Z04 indicates that all Contract History Data for the PIIN, CLIN, SPIIN in pos. 25-49 of PSN Z01 has been identified. If there are additional Contract History Records for this NSN, continue preparation of DIC DLW until a maximum of 25 PIINs per NSN have been selected and passed to the GIM. When completed, begin a new series of documents for the next NSN to be transferred.

NOTE 2: If no data is available in a file, zero-fill if field is numeric or space(s) if alpha/numeric.

NOTE 3: Review Periods subsequent to ETD-120 are to include updated information. If updated transactions have spaces, spaces will not overlay any data residing in the file.